

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103694-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:23 AM	NVSB-TV12-41 Correct	\$450.00		2
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:13 AM	NVSB-TV12-38 Endorse	\$450.00		1
	KSNV			Tu	10/30/12	:30	5:53 AM	NVSB-TV12-38 Endorse	\$450.00		5
	KSNV			W	10/31/12	:30	5:46 AM	NVSB-TV12-38 Endorse	\$450.00		6
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	6:57 AM	NVSB-TV12-38 Endorse	\$700.00		1
	KSNV			W	10/31/12	:30	6:24 AM	NVSB-TV12-38 Endorse	\$700.00		2
	KSNV			Th	11/01/12	:30	6:58 AM	NVSB-TV12-41 Correct	\$700.00		3
	KSNV			F	11/02/12	:30	6:26 AM	NVSB-TV12-38 Endorse	\$700.00		7
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	6:44 AM	NVSB-TV12-38 Endorse	\$700.00		1
7	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:41 AM	NVSB-TV12-41 Correct	\$900.00		2
8	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	8x	-TWTF--				
	KSNV			Tu	10/30/12	:30	7:28 AM	NVSB-TV12-38 Endorse	\$900.00		2
	KSNV			Tu	10/30/12	:30	7:59 AM	NVSB-TV12-38 Endorse	\$900.00		15
	KSNV			Tu	10/30/12	:30	8:29 AM	NVSB-TV12-38 Endorse	\$900.00		3

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INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103694-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Product Code	

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Attention: Accounts Payable
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#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Today Show	658a-9am		to						
	KSNV			Tu	10/30/12	:30	8:58 AM	NVSB-TV12-38 Endorse	\$900.00		1
	KSNV			W	10/31/12	:30	7:59 AM	NVSB-TV12-38 Endorse	\$900.00		14
	KSNV			W	10/31/12	:30	8:30 AM	NVSB-TV12-38 Endorse	\$900.00		6
	KSNV			W	10/31/12	:30	8:40 AM	NVSB-TV12-38 Endorse	\$900.00		4
	KSNV			W	10/31/12	:30	8:57 AM	NVSB-TV12-38 Endorse	\$900.00		5
11	KSNV	Noon News	12-1230pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:24 PM	NVSB-TV12-41 Correct	\$425.00		1
12	KSNV	Noon News	12-1230pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:30	12:28 PM	NVSB-TV12-38 Endorse	\$425.00		2
	KSNV			W	10/31/12	:00			\$425.00	See MG 12.5,12.6	1
					NOT AVAILABLE RATE						
	KSNV			W	10/31/12	:30	12:09 PM	NVSB-TV12-38 Endorse	\$425.00	MG for 12.1,12.4	6
	KSNV			Th	11/01/12	:00			\$425.00	See MG 12.5,12.6	4
					NOT AVAILABLE RATE						
	KSNV			Th	11/01/12	:30	12:10 PM	NVSB-TV12-38 Endorse	\$425.00	MG for 12.1,12.4	5
	KSNV			F	11/02/12	:30	12:24 PM	NVSB-TV12-41 Correct	\$425.00		3
13	KSNV	M-F Today Show II	9-10a		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:00			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1	6
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:30	9:27 AM	NVSB-TV12-38 Endorse	\$425.00	MG for 13.1,13.6,13.4,13.8,13.7,13.2,	15
	KSNV			Tu	10/30/12	:30	9:58 AM	NVSB-TV12-38 Endorse	\$425.00	MG for 13.1,13.6,13.4,13.8,13.7,13.2,	12

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Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103694-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Agency Ref	
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Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
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#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	M-F Today Show II	9-10a		to						
	KSNV			W	10/31/12	:00			\$425.00	See MG 13.9,13.10,13.11,13.12,13.1	7
				NOT AVAILABLE RATE							
	KSNV			W	10/31/12	:30	9:29 AM	NVSB-TV12-38 Endorse	\$425.00	MG for 13.1,13.6,13.4,13.8,13.7,13.2,	13
	KSNV			W	10/31/12	:30	9:59 AM	NVSB-TV12-38 Endorse	\$425.00	MG for 13.1,13.6,13.4,13.8,13.7,13.2,	16
16	KSNV	The Agenda 1230pm	1230-1p		to						
				10/29/12 to 11/04/12	1x		-TWTF--				
	KSNV			Tu	10/30/12	:30	12:39 PM	NVSB-TV12-38 Endorse	\$325.00		4
17	KSNV	Rachael Ray	11am-12pm		to						
				10/29/12 to 11/04/12	3x		-TWTF--				
	KSNV			Tu	10/30/12	:00			\$325.00	See MG 17.5,17.6,17.7,17.8	2
				NOT AVAILABLE RATE							
	KSNV			Tu	10/30/12	:30	11:36 AM	NVSB-TV12-38 Endorse	\$325.00	MG for 17.3,17.4,17.2,17.1	6
	KSNV			W	10/31/12	:30	11:29 AM	NVSB-TV12-38 Endorse	\$325.00	MG for 17.3,17.4,17.2,17.1	5
	KSNV			Th	11/01/12	:00			\$325.00	See MG 17.5,17.6,17.7,17.8	4
				NOT AVAILABLE RATE							
	KSNV			F	11/02/12	:00			\$325.00	See MG 17.5,17.6,17.7,17.8	3
				NOT AVAILABLE RATE							
20	KSNV	Today 4th Hour	10am-11am		to						
				10/29/12 to 11/04/12	3x		-TWTF--				
	KSNV			Tu	10/30/12	:00			\$325.00	See MG 20.5,20.6,20.7,20.8	1
				NOT AVAILABLE RATE							
	KSNV			Tu	10/30/12	:30	10:29 AM	NVSB-TV12-38 Endorse	\$325.00	MG for 20.1,20.4,20.3,20.2	6
	KSNV			W	10/31/12	:00			\$325.00	See MG 20.5,20.6,20.7,20.8	2
				NOT AVAILABLE RATE							
	KSNV			W	10/31/12	:30	11:00 AM	NVSB-TV12-38 Endorse	\$325.00	MG for 20.1,20.4,20.3,20.2	7

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INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
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Billing Address:

Shorr Johnson Magnus
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1831 Chestnut St.
#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	Today 4th Hour	10am-11am		to						
	KSNV			F	11/02/12	:00			\$325.00	See MG 20.5,20.6,20.7,20.8	4
				NOT AVAILABLE RATE							
21	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$450.00	See MG 21.9,21.10	1
				NOT AVAILABLE RATE							
	KSNV			Tu	10/30/12	:00			\$450.00	See MG 21.9,21.10	6
				NOT AVAILABLE RATE							
	KSNV			Tu	10/30/12	:30	3:15 PM	NVSB-TV12-38 Endorse	\$450.00	MG for 21.6,21.1	9
	KSNV			W	10/31/12	:30	3:33 PM	NVSB-TV12-38 Endorse	\$450.00	MG for 21.6,21.1	10
	KSNV			W	10/31/12	:30	3:55 PM	NVSB-TV12-38 Endorse	\$450.00		2
23	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:42 PM	NVSB-TV12-38 Endorse	\$725.00		1
24	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	-TW-F--				
	KSNV			Tu	10/30/12	:30	4:43 PM	NVSB-TV12-38 Endorse	\$725.00		2
	KSNV			W	10/31/12	:30	4:48 PM	NVSB-TV12-38 Endorse	\$725.00		1
25	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	-TW-F--				
	KSNV			Tu	10/30/12	:30	4:17 PM	NVSB-TV12-38 Endorse	\$725.00		3
	KSNV			F	11/02/12	:30	4:25 PM	NVSB-TV12-41 Correct	\$725.00		1
28	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	KSNV			Tu	10/30/12	:30	5:29 PM	NVSB-TV12-38 Endorse	\$1,200.00		1

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Sales Region	National

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28	KSNV	M-F Early News	5-630p		to						
	KSNV			Tu	10/30/12	:30	6:24 PM	NVSB-TV12-38 Endorse	\$1,200.00		6
	KSNV			W	10/31/12	:30	6:14 PM	NVSB-TV12-41 Correct	\$1,200.00		8
29	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	2
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:30	7:58 PM	NVSB-TV12-38 Endorse	\$900.00	MG for 29.1,29.2,29.4,29.3	8
	KSNV			W	10/31/12	:30	7:52 PM	NVSB-TV12-41 Correct	\$900.00	MG for 29.1,29.2,29.4,29.3	7
	KSNV			Th	11/01/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	4
					NOT AVAILABLE RATE						
	KSNV			F	11/02/12	:00			\$900.00	See MG 29.5,29.6,29.7,29.8	3
					NOT AVAILABLE RATE						
30	KSNV	Face to Face w/ J.Ralston	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:00			\$900.00	See MG 30.2	1
					NOT AVAILABLE RATE						
	KSNV			M	11/05/12	:30	7:50 PM	NVSB-TV12-41 Correct	\$900.00	MG for 30.1 11/05	2
32	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm		to						
					10/29/12 to 11/04/12	4x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$1,300.00	See MG 32.9,32.10,32.11,32.12,32.1:	1
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:00			\$1,300.00	See MG 32.9,32.10,32.11,32.12,32.1:	5
					NOT AVAILABLE RATE						
	KSNV			Tu	10/30/12	:30	6:52 PM	NVSB-TV12-38 Endorse	\$1,300.00	MG for 32.8,32.6,32.2,32.1,32.5	12
	KSNV			W	10/31/12	:00			\$1,300.00	See MG 32.9,32.10,32.11,32.12,32.1:	2
					NOT AVAILABLE RATE						

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
	KSNV			W	10/31/12	:00			\$1,300.00	See MG 32.9,32.10,32.11,32.12,32.1:	6
	KSNV			W	10/31/12	:30	6:59 PM	NVSB-TV12-38 Endorse	\$1,300.00	MG for 32.8,32.6,32.2,32.1,32.5	9
	KSNV			Th	11/01/12	:30	6:59 PM	NVSB-TV12-41 Correct	\$1,300.00	MG for 32.8,32.6,32.2,32.1,32.5	13
	KSNV			Th	11/01/12	:30	7:31 PM	NVSB-TV12-41 Correct	\$1,300.00	MG for 32.8,32.6,32.2,32.1,32.5	10
41	KSNV	Late Night w/Fallon	1237a-136am		to						
					10/29/12 to 11/04/12	2x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$250.00	See MG 41.9,41.10,41.11,41.12,41.1:	1
	KSNV			Tu	10/30/12	:00			\$250.00	See MG 41.9,41.10,41.11,41.12,41.1:	6
	KSNV			Tu	10/30/12	:30	1:27 AM	NVSB-TV12-38 Endorse	\$250.00	MG for 41.6,41.1,41.8,41.4,41.5,41.3,	13
	KSNV			Tu	10/30/12	:30	1:35 AM	NVSB-TV12-38 Endorse	\$250.00	MG for 41.6,41.1,41.8,41.4,41.5,41.3,	11
	KSNV			W	10/31/12	:30	1:25 AM	NVSB-TV12-41 Correct	\$250.00	MG for 41.6,41.1,41.8,41.4,41.5,41.3,	15
	KSNV			W	10/31/12	:30	1:34 AM	NVSB-TV12-38 Endorse	\$250.00	MG for 41.6,41.1,41.8,41.4,41.5,41.3,	14
	KSNV			Th	11/01/12	:00			\$250.00	Unresolved	16
44	KSNV	Tonight Show	1135p-1237a		to						
					10/29/12 to 11/04/12	7x	-TWTF--				
	KSNV			Tu	10/30/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	1
	KSNV			Tu	10/30/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	5
	KSNV			Tu	10/30/12	:30	11:48 PM	NVSB-TV12-38 Endorse	\$500.00	MG for 44.3,44.7,44.4,44.5,44.8,44.6,	13
	KSNV			Tu	10/30/12	:30	12:09 AM	NVSB-TV12-38 Endorse	\$500.00	MG for 44.3,44.7,44.4,44.5,44.8,44.6,	9

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103694-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Tonight Show	1135p-1237a		to						
	KSNV			W	10/31/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	2
				NOT AVAILABLE RATE							
	KSNV			W	10/31/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	6
				NOT AVAILABLE RATE							
	KSNV			W	10/31/12	:30	11:46 PM	NVSB-TV12-38 Endorse	\$500.00	MG for 44.3,44.7,44.4,44.5,44.8,44.6,	11
	KSNV			W	10/31/12	:30	12:30 AM	NVSB-TV12-41 Correct	\$500.00	MG for 44.3,44.7,44.4,44.5,44.8,44.6,	14
	KSNV			Th	11/01/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	3
				NOT AVAILABLE RATE							
	KSNV			F	11/02/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	4
				NOT AVAILABLE RATE							
	KSNV			F	11/02/12	:00			\$500.00	See MG 44.9,44.10,44.11,44.12,44.1:	8
				NOT AVAILABLE RATE							
45	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12				2x	-TWTF--		
	KSNV			Tu	10/30/12	:30	11:19 PM	NVSB-TV12-38 Endorse	\$1,200.00		2
	KSNV			W	10/31/12	:30	11:19 PM	NVSB-TV12-41 Correct	\$1,200.00		1
46	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				11/05/12 to 11/11/12				1x	M-----		
	KSNV			M	11/05/12	:30	11:29 PM	NVSB-TV12-38 Endorse	\$1,200.00		1
47	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/29/12 to 11/04/12				2x	-----SS		
	KSNV			Sa	11/03/12	:30	11:21 PM	NVSB-TV12-41 Correct	\$1,100.00		2
	KSNV			Su	11/04/12	:30	11:32 PM	NVSB-TV12-38 Endorse	\$1,100.00		1
49	KSNV	Saturday Today	7a-9am		to						
				10/29/12 to 11/04/12				2x	-----S-		

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Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103694-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103694
Alt Order #	06830033
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
#602
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
49	KSNV	Saturday Today	7a-9am		to						
	KSNV			Sa	11/03/12	:30	7:24 AM	NVSB-TV12-41 Correct	\$625.00		2
	KSNV			Sa	11/03/12	:30	7:59 AM	NVSB-TV12-38 Endorse	\$625.00		1
54	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	6:41 AM	NVSB-TV12-41 Correct	\$350.00		1
55	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	1:00	5:29 AM	NVSB-TV12-05 Bailey	\$900.00		1
56	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	1:00	6:22 AM	NVSB-TV12-05 Bailey	\$1,400.00		1

Aired Spots**68**

Gross Total **\$48,025.00**

Agency Commission **\$7,203.75**

Net Amount Due **\$40,821.25** Payment Terms 30 Days

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